STATEMENT OF WORK (SOW)
for the Screening/Repair
of the
Secondary Depot Repairables (SDR)
for the
JAVELIN Command Launch Unit
0005-05-005-0005
SOW-06-PMM133-09397B-3/1 S

- 1. This SOW identifies the work efforts that shall be performed by MCLB Barstow (M38010) to screen and/or repair the Secondary Depot Repairables for the Javelin Command Launch Unit (CLU), M98A1, Part Number 13313011-049, NSN 1430-01-433-8025. The JAVELIN Command Launch Unit is a Principal End Item (PEI); TAMCN E02077B applies.
- 2. The attached manuscript has been reviewed and is concurred upon by the following.

POC: WAYNE A. MOQUIN
Logistics Management Specialist (LMS)
Infantry Weapons Systems, Anti Armor (Code PMM133)
Marine Corps Systems Command, Albany, GA

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### STATEMENT OF WORK (SOW)

for the Screening/Repair of the Secondary Depot Repairables (SDR) for the JAVELIN Command Launch Unit 0005-05-005-0005 SOW-06-PMM133-09397B-3/1

### 1. INTRODUCTION

1.1 <u>Scope</u>. This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work efforts that shall be performed by Marine Corps Logistics Base (MCLB) Barstow (M38010) in the screening effort for the following Secondary Depot Repairables (SDRs) for the Javelin Command Launch Unit (CLU), NSN 1430-01-478-5345:

<u>NSN</u>	Part Number	<b>Nomenclature</b>
6650-01-473-7723	13312920-019	Optical Component
5855-01-473-4354	13307255-509	Viewer, Infrared
5998-01-491-5750	13312771-039	Circuit Card Assembly (FLIR)
5998-01-491-4624	13312774-029	Circuit Card Assembly (OIF)
5840-01-473-4355	13305568-509	Scanner Assembly
5855-01-491-4623	13305457-006	Cooler-DEWAR Group (DDC)
6650-01-473-4353	13307076-509	Imager Assembly
1240-01-472-9112	13307184-509	Eyepiece Assembly, Optical
		Component

This document contains requirements to restore the SDR's to Condition Code "A." Condition Code "A" is defined as "serviceable/issuable without qualification; new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining." When screened or repaired, MCLB Barstow (M38010) shall assign the appropriate condition code to the JAVELIN CLU SDR's.

1.2 <u>Background</u>. The JAVELIN Screening Program was developed to improve readiness by reducing repair turnaround times and associated costs. As this program evolves, requirements must be refined to meet current needs.

For the purposes of this SOW, repair shall be defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment, components, or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

2. <u>APPLICABLE DOCUMENTS</u>. The following documents form a part of this sow to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the department of defense index of specifications and standards (dodiss) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents

referenced herein and the contents of this sow, the contents of this sow shall be the superseding requirement.

### 2.1 Military Standards

MIL-STD-129 DoD Standard Practice: Military Marking for

Shipment and Storage

MIL-STD-2073-1D DoD Standard Practice for Military Packaging

### 2.2 Other Government Documents and Publications

Military Handbook (For Guidance)

MIL-HDBK-61 Configuration Management Guidance

2.2 <u>Industry Standards</u>

ANSI/ISO/ASQC Q9001-2000 Quality Management Systems - Requirements

JESD625-A Requirements for Handling Electrostatic-Discharge

Sensitive (ESDS) Devices

**Industry Standard (For Guidance)** 

ANSI/EIA-649 National Consensus Standard for Configuration

Management

Copies of Military Specifications and Standards are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179, or <a href="http://www.dodssp.daps.mil">http://www.dodssp.daps.mil</a>. Copies of other government documents and publications required by the contractor in connection with specific SOW requirements shall be obtained through the Logistics Management Specialist (LMS): Marine Corps Systems Command, Attn: LMS (Code PMM-133), 814 Radford Blvd., Suite 20343, Albany, GA 31704-0343, commercial telephone number (229) 639-6494 or DSN 567-6494. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 566-1A, 814 Radford Blvd., Suite 20320, Albany, GA 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

### 3. REQUIREMENTS

### 3.1 General Tasks. In fulfilling the specified requirements, MCLB Barstow (M38010) shall:

a. Provide materials, labor, equipment, facilities and missing/repair parts necessary to inspect, diagnose, restore, test, and calibrate the JAVELIN CLU SDR's. Upon completion of screening/repair process, the JAVELIN CLU SDR's shall be Condition Code "A."

- b. Requisition replacement parts from the applicable source of supply.
- c. Ensure the JAVELIN CLU SDR's are modified to the most current, approved configuration. If a modification has not been applied, indicate on the Limited Technical Inspection (LTI) at time of induction, as prescribed in paragraph 3.2.1.
- 3.2 <u>Detail Tasks</u>. The following tasks describe the different phases of the screening/repair program for the JAVELIN CLU SDR:

Phase I Pre-Induction
Phase II Repair

Phase III Inspection, Testing and Acceptance

Phase IV Packaging, Handling, Storage and Transportation (PHS&T)

Phase V Production Close Out

3.2.1 Phase I - Pre-Induction. A pre-induction inspection analysis shall be performed for each JAVELIN CLU SDR's within five working days of induction into MCLB Barstow's (M38010) facility for evaluation of repair capability. A Limited Technical Inspection (LTI) shall be performed to determine the present condition of the item and feasibility of repair. If repair is not feasible/cost effective, assign a Condition Code (C/C) "F." Otherwise assign C/C "M" and induct into the repair cycle. Also note on the LTI if any modifications are required to bring this item up to the current configuration. Limited Technical Inspection Report, DA-2404 and Supply Discrepancy Report, Standard Form 364 shall be used to report all anomalies.

DID# DI-MISC-80508A/T: Technical Report – Study/Services Subtitle: Limited Technical Inspection Report DID# DI-MISC-80508A/T: Technical Report – Study/Services Subtitle: Supply Discrepancy Report

- 3.2.2 Phase II Repair. Upon completion of LTI and the assignment of a C/C "M," the JAVELIN CLU SDR's shall be inducted and repaired in accordance with this SOW. Deficiencies reported in the LTI and Supply Discrepancies Report during Phase I shall be repaired/replaced in accordance with approved Technical Manuals (TM). Components or assemblies shall not be disassembled for replacement of parts unless that part has been tested and verified as a failure or the component assembly wherein the part is located is disassembled for repair. Repair time shall not exceed thirty days under normal conditions. However, the LMS may direct a reduction of the repair cycle time based upon mission priority.
- 3.2.3 <u>Phase III Inspection, Testing and Acceptance</u>. Inspection, Testing and Acceptance shall be conducted in accordance with ANSI/ISO/ASQC Q9001-2000 Quality Management Systems Requirements. MCLB Barstow (M38010) shall be responsible for conducting all required tests and correcting all/any deficiencies identified during this phase. MCLB Barstow (M38010) shall submit a test report documenting all test results. The LMS may require repeat tests or portions thereof, if the original testing fails to demonstrate compliance with this SOW.
- 3.2.3.1 <u>Production Status Report</u>. MCLB Barstow (M38010) shall submit a Production Status Report whenever any significant events have occurred during production. This will include all

current Engineering Change Proposals (ECP) and any site visit maintenance actions performed by MCLB Barstow (M38010).

### DID# DI-MISC-80508A: Technical Report – Study/Services Subtitle: Production Status Report

- 3.2.4 Phase IV Packaging, Handling, Storage, and Transportation (PHS&T)
- 3.2.4.1 The contractor shall be responsible for preservation and packaging of item(s) being repaired under the terms of this statement of work. Items scheduled for long-term storage, as identified by the Logistics Management Specialist, or shipment to overseas destinations shall be in accordance with the Level "A" requirments of the appropriate codes as listed in Attachment C. Items scheduled for domestic shipment for immediate use or short-term storage shall be in accordance with Level "B" requirements. Copies of the Special Packaging Instructions may be obtained from Supply Chain Planning Department (Code 550), Secondary Items Planning Branch (Code 552-1), 814 Radford Blvd, STE 20320, Albany, Georgia 31704-0320, commercial telephone number 229-639-6786, DSN 567-6786.
- 3.2.4.2 Marking for shipment and storage shall be in accordance with MIL-STD-129.
- 3.2.4.3 The Marine Corps will be responsible for providing the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the contractor.
- 3.2.4 <u>Phase V Production Close Out.</u> MCLB Barstow (M38010) shall close out the screening program line item number that provides program funding. MCLB Barstow (M38010) shall submit a final report prior to closeout. Non-closure shall not be cause for delay of the final report.

### DID#: DI-MISC-80508A/T: Technical Report/Study-Services Subtitle: Final Report

3.3 <u>Configuration Control.</u> MCLB Barstow (M38010) shall apply configuration control procedures to established configuration items. MCLB Barstow (M38010) shall not implement configuration changes to the JAVELIN CLU SDR's without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, MCLB Barstow (M38010) shall prepare and submit a Request For Deviation (RFD). All recommended changes effecting form, fit or function shall be documented via an Engineering Change Proposal (ECP). ECPs and RFDs shall be submitted to the LMS for processing. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing these configuration control documents.

DID#: DI-CMAN-80639C: Engineering Change Proposal (ECP) DID#: DI-CMAN-80640C: Request For Deviation (RFD)

3.4 <u>Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM)</u>. MCLB Barstow (M38010) shall report receipt of all GFE/GFM and report consumption of GFM to the Management Control Activity (MCA/Code 581-1B). The MCA will coordinate GFE/GFM

requests and maintain a central control system on all government owned assets in MCLB Barstow (M38010)'s possession. The MCA will forward a GFE/GFM Accountability Agreement to MCLB Barstow (M38010) for signature to establish a chain of custody and identify property responsibilities for Marine Corps Assets. The MCA, in conjunction with the LMS, reserve the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

### DID#: DI-MISC-80508A/T: Technical Report – Study/Services Subtitle: Government Furnished Equipment/Government Furnished Material (GFE/GFM) Report

- 3.5 <u>Electrostatic Discharge (ESD) Control Program</u>. MCLB Barstow (M38010) shall establish, implement, and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, testing, marking, packaging, storing and transporting ESD sensitive components.
- Quality Assurance Provisions. MCLB Barstow (M38010) shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems Requirements. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance and preparation for delivery and shipping. Unless otherwise specified in the contract, MCLB Barstow (M38010) shall be responsible for performance of all inspection requirements. MARCORSYSCOM (Code PMM-133), Albany, Ga. reserves the right to perform inspections where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.
- Acceptance. MCLB Barstow (M38010) shall provide facilities that allow MARCORSYSCOM Albany (Code PMM-133) representatives to conduct acceptance testing. Inspection may be accomplished in-plant or at any work site or location as agreed to by MARCORSYSCOM (Code PMM-133), MCLB Albany, Ga. The performance of MCLB Barstow (M38010) and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. MARCORSYSCOM (Code PMM-133), Albany, Ga. representatives shall be permitted to observe the work or to conduct inspections at all reasonable hours. Final inspection, acceptance testing and final acceptance shall be conducted at MCLB Barstow (M38010)'s facility on 100% of items to verify that the units meet all requirements.
- 3.8 <u>Rejection</u>. MCLB Barstow (M38010) shall comply with the specified requirements listed herein. Failure to comply with any of the specified requirements shall be reason for rejection. At no cost to the Government, MCLB Barstow (M38010) shall develop a Plan Of Action & Milestone (POA&M) report to correct noted deficiencies. The POA&M shall be approved by the LMS prior to correcting the noted deficiencies. Government re-inspection will be required.

DID#: DI-MISC-80508A/T: Technical Report-Study/Services Subtitle: Plan of Action and Milestone Report (POA&M)

### 3.9 Funding Reports:

a. MCLB Barstow (M38010) shall submit a Javelin Financial Screening Program Report which shall include all data from the previous months of the current fiscal year. The report shall include all completed and in-process items in NSN sequence, funding data, and point of contact information for MCLB Barstow (M38010).

### DID#: DI-MISC-80508A/T: Technical Report – Study Services Subtitle: Financial Screening Program Report

b. MCLB Barstow (M38010) shall submit a report with a five-year estimate of the funding required to support the repair of the JAVELIN CLU SDR'S. The report shall include estimates for labor, materials, PEI Line Item number, nomenclature, and NSN Line Item Number. The report shall be submitted each year for funding planning purposes for the coming fiscal year.

### DID#: DID-MISC-80508A/T: Technical Report – Study/Services Subtitle: Funding Report

### 4. COST AND FINANCIAL ADMINISTRATION

- a. Upon completion of negotiations, the agreed upon price will remain fixed for the duration of the repair effort, or through the end of the fiscal year, whichever comes first. The price for any work to be performed for the next fiscal year will be developed by MCLB Barstow (M38010), and will be submitted to the LMS in sufficient time to allow for processing of agreed upon documentation, prior to the beginning of the fiscal year.
- b. The financial management representatives of the two activities shall determine the specific procedures that will be used to transfer funds under this SOW. A Project Order, Form 1175, will be used for transfer of funds between the parties to this SOW. MCLB Barstow (M38010) shall accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year. This agreement will go into effect as soon as funds are transferred to MCLB Barstow (M38010).
  - c. The Program Pricing Policy for repair costs will be determined as follows:
- (1) Labor cost will be calculated and recorded against each item processed based on established labor hour rates.
- (2) Parts costs will be the actual dollar value (Standard Unit Price) of each item replaced/repaired for each JAVELIN CLU SDR.
- (3) The pricing policy will allow for determination of fund balances based on Monthly JAVELIN Financial Screening Program Reports and must equal the total funded for a fiscal year upon completion of the last in process items for that fiscal year.
- (4) MARCORSYSCOM Albany (Code PMM-133), will annually review and establish general program pricing policy as necessary.

- d. MCLB Barstow (M38010) shall maintain complete fund accounting, according to current regulations and the procedures identified in this SOW.
- e. MCLB Barstow (M38010) and MCLB Albany will conduct a financial review no later than 1 July to determine the funding required for the remainder of the fiscal year.

  MARCORSYSCOM Albany (Code PMM-133), will take the lead in scheduling the date and time for the financial review.

## ATTACHMENT A: CONTRACT DATA REQUIRMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing his burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Artington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

D. SYSTEM/ITEM JAVELIN  E. CONTRACT/PR NO. SOW-06-PMM133-09397B-3/1  1 DATA ITEM NO. A001  Technical Report-Study/Services  3. SUBTITLE Limited Technical Inspection Report  4. AUTHORITY (Data Acquisition Document No.)  5. CONTRACT REFERENCE  8. REQUIRING OFFICE	A. CONTRACT LIF	NETIEM NO.	B. EXHIB	11	C. CATEGORY:		OTUED				1
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ATTACHMENT B: REPORT FORMATS

# Sample Date for Example Only

												\$8,959.70	\$8,959.70	\$8,959.70	\$8,959.70	\$8,959.70	\$8,959.70	58,959.70	58,959.70	\$88.48	\$88.48	\$64.96	\$64.96	\$64.96	\$64.96	\$64.96	\$264.54	\$264.54	\$698.21	\$698.21	\$698.21	\$63.49	\$63.49		
												\$865.07	\$865.07	\$865.07	2865.07	\$865.07	\$865.07	\$865.07	\$865.07	\$3.16	\$3.16	\$2.32	\$2.32	\$2.32	\$2,32	\$2,32	\$9.45	\$9.45	\$24.94	\$24.94	\$24.94	20.00	20.00		
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\$34,144.10	\$34,798.00	\$34,144.10	\$34,798.00	\$34,144.10	\$34,144.00	\$34,144.00	534,144.00	534,144.00	534,144.00	\$34,144.00	\$18,354.00	\$61,791.00	\$61,791.00	561,791.00	\$61,791.00	\$61,791.00	\$61,791.00	\$61,791.00	\$61,791.00	\$395.00	\$395.00	\$290.00	\$290.00	\$290.00	\$290.00	8290.00	\$1,181.00	\$1,181.00	53,117.00	\$3,117.00	53,117.00	53,117.00	53,117.00	\$634.19	\$634.19
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9/20/99	12/1/99	9/20/99	12/1/99	66/07/6	11/1/99	11/1/99	11/1/99	11/1/99	11/1/99	11/1/99	12/1/99	66/97/01	66/01/6	9/10/99	66/01/6	66/01/6	66/01/6	66/01/6	4/4/99	6/18/99	9/15/99	11/19/99	11/19/99	11/19/99	11/19/99	11/19/99	6/81/9	6/18/99	7/16/99	1/16/99	7/16/99	11/18/99	11/18/99	11/2/99	11/2/99
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Attachment B

## JAVELIN MAINTNENANCE MONTHLY REPORT FORMATS

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ΙΙ,	4 AssettD	AssetID ItemID	NSN .	çıj	SerialNumber	NSN 2	PEI/SDR	CCIn CCOur	PEI/SDR CCIa CCOut DateAcquired	DateFinished	ReceiptDate	FedLogSUP N/A		N/A	NA			
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1	V O		2	255	<b>3</b>	9	<b>.</b>	-	(mm/dd/yy)	(mm/dd/yy)	(mm/dd/yy)	20.00		•••	******			
1,0	3 SMAW AL	ssauft Rock	et Launcher	8 SMAW Assault Rocket Launcher Depot Level Maintenance MONTHLY REPORT FORMAT	ntenance MONT	HLY REPOR	TEORNAT											
J.,	9 LineNo	a	NSN	Nomenclature	SerNo	NSN Out	PELISDR	PEL/SDR   CCIn   CCOut	Date In	Date Out BerntDets	Remillett	dito	The Care					
9		•		_	-					Date out	vectorate		ror cost	LOT COST MAR COST LOTAL COST	otal Cost			
드	11 Notes:																	
Ľ	12 1. The fo	ollowing s	oftware app.	1. The following software application may be used as desired: however, reports are required to be submitted as an electronic anachment to an email message. The enemy is submitted to be submitted as an electronic anachment to an email message.	e used as desir	ed. howeve	r. reports a	re required to	be submitted	as an electron	ic attachmen	t to an ema	anessam.	The reno	t is subm	thad ac an		
13	_	EL 97/200	0 spreadshe	EXCEL 97/2000 spreadsheet file attachment to an email message.	ant to an email	message	-	•					III III COORE	odaranı .	linger et 11	ומבח שא שוו		
7		eport data	is extracted	2. The report data is extracted from a database which is resident at the	e which is resid	dent at the 1	Maintenan	e Center. Bar	Maintenance Center. Barstow (B884). EXCET 97/2000 is used to even the data from the secision. A CCISCS 97/2000 death.	EXCEL 97/2	000 is used t	o export the	, data from	the meride	- V CCE	000/20 55.	A databases	
15		ld is the eq.	uivalent of a	3. A field is the equivalent of a column. A record is the equivalent of a row or line.	cord is the equ	ivalent of a	row or lin	•				un tradus a	TO THE PARTY OF	ותור זרפות	37 - T	007//6 00:	o database	.:
16		ım A: AC	CESS 97/26	4. Column A: ACCESS 97/2000 creates a sequential system number (SYS #) when a new record is added to the database. EXCEL 97/2000 generalize	quentiai syster	n number (3	5 YS #) wh	an a new reco	rd is added to	he database.	EXCEL 977	2000 genera	ir.					
17	_	ential row	number (L	a sequential row number (LineNo) for the screening program reports	screening prog	ram reports					}	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3						
18		nn B: Cos	ts Identifie	5. Column B: Costs Identifier: Cost indentifiers are used in this program to identify cost not previously identified in the contract	fiers are used i	in this progr	am to iden	tify cost not r	reviously iden	tified in the c	ontract							
19		dentifier is	s a two letter	The Identifier is a two letter code used to classify costs as follows:	classify costs a	s follows:												
50		letters (T)	9) identifies	The letters (TD) identifies the total cost of Temporary Additional Dury (T.A.D.) tries taken in support of the weanon exerem	of Temporary	Additional L	Juty (T.A.)	3.) trips taken	in support of	the weapon sy	'stem							
21	,	letters (O	C) identifies	The letters (OC) identifies Other Identified Costs in support of the weapon system.	ed Costs in sup	port of the	weapon sy	stem.		To the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the								
22		letters (E)	?) identifies	The letters (EP) identifies costs associated with implementing Engineering Change Proposal(s) (E.C.P.'s)	d with implem	enting Engi	neering Cl	nange Proposa	d(s) (E.C.P.'s)									
23	_	letters (M.	D) identifie:	The letters (MD) identifies costs associated with Modification Costs associated with Modification Instructions (MI's) and Technical Instructions (Ti's).	ted with Modil	fication Cos	ts associat	ed with Modi	fication Instruc	tions (MI's) a	and Technica	1 Instruction	is (TI's).					
24		an C: NSN	I is the da	6. Column C: NSN_1 is the database field name used to record and report the national stock number of the receipt asset. This is the orimany sort field for the screening program among	ne used to reco	ord and repo	ort the nati	onal stock nu	mber of the r	sceipt asset. I	This is the pri	mary sort fi	eld for the	s corposino	- Decouper	proud		
25		nn D: Asse	t Descriptic	7. Column D: Asset Description is the database field used to record the	se field used to	record the	asset desc	ription. Nom	asset description. Nomenclature is the screening program report column heading used to person the asset description	e screening p	rogram renoi	rt column h	ading use	d to report	the accel	cport. Pecription		
56		nn E: Seria	Number is	8. Column E: Serial Number is the database field name used to record the reciept asset serial number. SerNo is the sereening mooran column heading used to record the reciept asset serial number.	Teld name used	f to record t	he reciept	sset serial nu	mber. SerNo	s the screenin	g program ca	olumn head	ino used t	report the	recient se	seet cerial r	i.	
27	9. Colun	n F. NSN	2 is the dat	9. Column F. NSN 2 is the database field name used to record the outgoing national stock number. NSN Out is the screening program column heading used to report the outgoing national stock number.	ne used to reco	ard the outga	oing nation	nal stock nun	iber. NSN Ou	t is the screen	ing program	column hea	ading used	to report	he outgoin	ig national	stock num	je Z
≈	10. Colur	nn G: PEL	/SDR is the	28 10. Column G: PEI/SDR is the database field name used to record and report the assset as either a Principal End Item or a Secondary Depot Reparable asset	name used to r	ecord and r	eport the a	ssset as either	a Principal Er.	d Item or a Se	econdary De	pot Reparab	le asset.			)		
2	S E	IN H: CCI	n is the data	29 II. Column H. CCIn is the database field name used to record and report the Condition Code of the receipt asset.	e used to recor	rd and repor	t the Conc	ition Code of	the receipt ass	iet								
ਲ 	12. Colur	nn I: CCO	ut is the da	30 12. Column I: CCOut is the database field name used to record and report the Condition Code of the outgoing assets.	ne used to recc	ord and repo	in the Con	dition Code o	f the outgoing	assets.								
등	13. Colur	nn J: Date	Acquired is	31 13. Column J: DateAcquired is the database field name used to record the date the Maintenance Center reciepts for the incoming asset. Date In is the screening program report column used to renort the day the	ield name used	to record t	he date the	Maintenance	Center reciepa	s for the inco	ming asset. I	Date In is th	e screenii	ig program	report col	nmn used	to report th	e day the
8		Mair	tenance Cer	Maintenance Center receipts for the incoming asset.	r the incoming	asset.												
8	15. Colun	nn K: Date	Finished is	33 15. Column K: DateFinished is the database field name used to record the	ield name used	to record ti	e date the	Maintenance	he date the Maintenance Center completed the asset screening process. Date Fin is the screening program report column heading	sted the asset	screening pr	ocess. Date	Fin is the	Screening	r Dropram re	anort colur	nn heading	
충	<del></del> 1	nseq	to report th	used to report the day the Maintenance Center completes	itenance Cente	r completes	processing	processing an outgoing asset	asset.		5			9	_	,	guinnau uu	'n
33	16. Colun	nn L: Rec	eipt Date is	35 16. Column L: Receipt Date is the database field name used to record the day the customer receipts for the asset.	ield name used	to record th	c day the	customer rece	ipts for the ass	et.								
8	17. Colun	nn M: Fed.	LogSUP is	36 17. Column M: FedLogSUP is the database field name used to record the standard unit price (SUP) as shown in the FedLog file on the day the Maintenance Center received the assert	ald name used	to record th	e standare	l unit price (!	3UP) as shown	in the FedLo	g file on the	day the Ma	intenance	Center rec	eived the a	ccet		
8		SUL	P is the scree	SUP is the screening program report heading showing the Standard Unit Price on the day the Maintenance Center received the asset.	report heading	showing th	e Standar	d Unit Price	on the day the	Maintenance	Center receiv	ved the asse	نيو					
8	18. Colun	nn N: Lbr	Cost is the:	38 18. Column N: Lbr Cost is the screening program report heading used to show the labor charges applied to the asset going back to the customer. It is a calculated report field	ram report hea	ding used to	show the	labor charges	applied to the	asset going b	ack to the cu	stomer. It is	s a calcula	ted report	ield.			
ဗ္ဗ	19. Colum	nn O: Mat	Cost is the	39 19. Column O. Mat Cost is the screening program report heading used to show the cost of materials applied to the asset going back to the customer. It is a calculated report field	ram report hea	ding used to	show the	cost of mater	ials applied to	the asset goin	g back to the	customer.	It is a cale	ulated repo	ort field.			
9	20. Colum	n P. Tota	Cost is the	40 [20. Column P: Total Cost is the screening program report heading used to show the total cost applied to the asset going back to customer. It is a calculated report field	gram report he	ading used	to show the	total cost ap	plied to the ass	et going back	to customer	. It is a calc	ulated rep	ort field.				

Attachment B

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### ATTACHMENT C

<u>NSN</u>	<u>NOMENCLATURE</u>	<u>PACKAGING</u>
1430-01-433-8025	Command Launch Unit	Special Packaging
		Instruction AL14338025

All below items will be Packaged in accordance with MIL-STD-2073-1D and be packed in a reusable fast-pack container except where directed by the SPI.

<u>NSN</u>	NOMENCLATURE	PACKAGING
1240-01-472-9112	Eyepiece Assembly, Optical	Method 41
	Component	
5840-01-473-4355	Scanner Assembly	Method 41
5855-01-491-4354	Viewer, Infrared	Method 41
5855-01-491-4623	Coller-DEWAR Group (DDC)	Special Packaging Instruction
		AL00000904
5998-01-491-4624	Circuit Card Assembly (OIF)	Appendix J, Table J.Ia.,
		Specialized Preservation Code "GX"
5998-01-491-5750	Circuit Card Assembly (FLIR)	Appendix J, Table J.Ia.,
		Specialized Preservation Code "GX"
6650-01-473-4353	Imager Assembly	Method 42
6650-01-473-7723	Optical Component	Method 41